U. S. (Department, bureau, or establishment)  Voucher prepared at (Give place and date)  The UNITED STATES, Dr., Payee's Account No.  The Firevel Company, Inc.  (Payee)  Buffalo 25, New York  (City)  Control Of Services	(Give place and date)  D STATES, Dr.,  Page's Account No.  The Firewel Company. Inc.  (Payee)  Butfalo 25, New York  (City)  Of Date of Delivery or Services    Contract of Performance of Pederal supply subsection, and other information deemed or Federal supply subsection of Services    Date of Delivery or Services   QUANTITY   Cost   Per   Dollars   Cast   Pe	Content of Date of Dat	Comptroller Septem	escribed by General, U. S. ber 7, 1950		VOUCHER FOR P		ND				
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IWEL COMPANY, INC.

**BUFFALO 25, NEW YORK** 

MANUFACTURING

SALES

CHARGE TO

CONTRACT HF-CT-692

DATE 12/9/58

DATE OF ORDER	CUST. GADER NO. HF-CT-692	OUR ORDER NO. 2626	SALESMAN OR AGENT		DATE SHIPPED		SHIFFED VIA	j. T	
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THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

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COPY / OF 2

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PERIOD: JULY 1, 1958-JUNE 30, 1959

TE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	0	12173	8	SHIPPED VIA		TERMS
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			CONTROLLER	.	1	'	7 46		ST

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2008/12/31: CIA-RDP67B00539R000700030009-3

3685 BROADWAY

38675

MANUFACTURING

SALES

CHARGE

.CONTRACT HF-CT-692

PROJECT DRAGONLADY

WARNER ROBINS AIR MAT'L. AREA ROBINS AIR FORCE BASE, GEORGIA

WHSE. 17, STOREROOM "B".

EXHIBIT NO: 58-1.

OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED		SHIPPED VIA		TERMS
	HF-CT-692	2600			2/26	5/58			NET
	17	E M		ORDERED	QUANTITY SHIPPED	B. O.	ust	GROSS	NET TOTAL
F260	9-1 CLAMP (	COVER			200		.04	8.00	
	UNDS ALLOTI EV. INVOICI	ES 56.	000.00 466.13 533.87						8.00
that pa	fy that the yment there	fore has	ll is corre not been re	ct &	just d."	હ			
		co	NTROLLER.		Mrs.	<b>30</b> a	53 MM '59		ST.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

Approved For Release 2008/12/31: CIA-RDP67B00539R000700030009-3

38676

3685 BROADWAY

**BUFFALO 25, NEW YORK** 

THE FIREWEL COMPANY, INC.

COPY / OF 2

SALES

4/23759 Project Bragonlady

Robins Air Force Base, Georgia Whse. 17, Storeroom "B".

EXHIBIT NO: 58-10.

MANUFACTURING

· CONTRACT HF-CT-692.

CHARGE TO

PERIOD: NOV. 1, 1957-JUNE 30, 1958 DATE OF ORDER DATE SHIPPED NET HF-CT-692 2619 AIR EXPRESS QUANTITY ITEM NET TOTAL F2050-1 REDUCER 20 63.75 **275.00** F2578-5 CHECK VALVE 20 11.23 **224.6**0 AIR EXP. 79-29-80 AIR EXP. 78-92-32 3.8d 3.61 AIR EXP. 78-77-17 3.61 AIR EXP. 29-68-84 TOTAL FUNDS ALLOTTED **\$75,000.00** LESS PREV. INV. <u>56,474,13</u> \$18,525.87 .514.23 "I certify that the above bill is correct & just & that payment therefore has not been received. THE FIREWEL COMPANY, INC. STAT CONTROLLER.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.